GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of drinking water supplied for the use of Law Department, for the month of December, 2023 through M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad-Payment of amount-Sanctioned - Orders - Issued.

LAW (F.II) DEPARTMENT

G.O.Rt.No. 38 Dated: 23-01-2024. Read the following:-

- 1) G.O.Rt.No.621, Law, Dt:12.12.2023
- 2) From M/s. Maheshwara Enterprises, # 3-5-784/20, Sharegate, King Koti, Hyderabad, Invoice No.3273, dated: 08.01.2024 for Rs.3,840/along with Advance Stamped Receipt.

-:000:-

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.3,840/- (Rupees three thousand eight hundred and forty only) to the Proprietor, M/s. Maheshwara Enterprises, Sharegate, King Koti, Hyderabad towards the cost of (48) drinking water cans @ Rs.80/- per each can supplied for the use of Law Department, Telangana Secretariat, Hyderabad for the month of December, 2023.

- 2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 Office Expenses; 132-Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of 'The Proprietor,"M/s. Maheshwara Enterprises, Bank A/c No.50200054841103, HDFC BANK, Hyderguda Branch, Hyderabad, IFSC: HDFC0001996.".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s.Maheshwara Enterprises,
3-5-784/20, Sharegate, King Koti,
HYDERABAD-500 001.

<u>Copy to</u>: The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.